

## TENNESSEE REPERTORY THEATRE

**Event Name:** The Cast Party

### REPORT FOR ANNUAL EVENT HELD 5/5/2007

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$6,110.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$11,200.00
<b>TOTAL REVENUE:</b>	<b>\$17,310.00</b>

**EXPENSES:**

Prizes	\$11,200.00
Printing	\$398.07
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$350.00
<b>TOTAL EXPENSES:</b>	<b>\$11,948.07</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Providing quality theatre programing to Middle TN.	\$5,361.93
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$5,361.93</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>30.98%</b>

**ENDING FUND BALANCE:** \$0.00